CONTRACT DOCUMENTS

CITY OF LINCOLN, NEBRASKA, LANCASTER COUNTY, CITY OF LINCOLN - LANCASTER COUNTY PUBLIC BUILDING COMMISSION

Annual Services
Equipment and Accessory Rental

Murphy Tractor & Equipment Co., Inc. 6100 Arbor Road Lincoln, NE 68517 402-467-1300

CITY OF LINCOLN-LANCASTER COUNTY, NEBRASKA and LINCOLN-LANCASTER COUNTY PUBLIC BUILDING COMMISSION CONTRACT TERMS

THIS CONTRACT, made and entered into by and between Murphy Tractor & Equipment Co., Inc., 6100 Arbor Road, Lincoln, NE 68517, hereinafter called "Contractor", and the City of Lincoln, Nebraska, a municipal corporation, and the County of Lancaster, Nebraska, a political subdivision of the State of Nebraska, and the Lincoln-Lancaster County Public Building Commission hereinafter called the "Owners".

WHEREAS, the Owners have caused to be prepared, in accordance with law, Specifications, Plans, and other Contract Documents for the Work herein described, and has approved and adopted said documents and has caused to be published an advertisement for and in connection with said Work, to-wit:

Equipment and Accessory Rental, Bid No. 20-191

and.

WHEREAS, the Contractor, in response to such advertisement, has submitted to the Owners, in the manner and at the time specified, a sealed Proposal/Supplier Response in accordance with the terms of said advertisement: and.

WHEREAS, the Owners, in the manner prescribed by law has publicly opened, read aloud, examined, and canvassed the Proposals/Supplier Responses submitted in response to such advertisement, and as a result of such canvass has determined and declared the Contractor to be the lowest responsible bidder for the said Work for the sum or sums named in the Contractor's Proposal/Supplier Responses, a copy thereof being attached to and made a part of this Contract;

NOW, THEREFORE, in consideration of the sums to be paid to the Contractor and the mutual covenants herein contained, the Contractor and the Owners have agreed and hereby agree as follows:

1. The Contractor agrees to (a) furnish all tools, equipment, supplies, superintendence, transportation, and other accessories, services, and facilities; (b) furnish all materials, supplies, and equipment specified to be incorporated into and form a permanent part of the complete work; (c) provide and perform all necessary labor in a substantial and workmanlike manner and in accordance with the provisions of the Contract Documents; and (d) execute and complete all Work included in and covered by the Owners' award of this Contract to the Contractor, such award being based on the acceptance by the Owner of the Contractor's Proposal, or part thereof, as follows:

Agreement to full proposal

- 2. The Owners agree to pay to the Contractor for the performance of the Work embraced in this Contract, the Contractor agrees to accept as full compensation therefore, the following sums and prices for all Work covered by and included in the Contract award and designated above, payment thereof to be made in the manner provided by the Owners:
 - "Contracted Vendors" shall mean all vendors who contract or who have contracted with the Owners pursuant to Bid No. 20-191 for Equipment and Accessory Rental.
 - "Contracts" shall mean the collective contracts entered into between the Owners and the Contracted Vendors pursuant to Bid No. 20-191 for Equipment and Accessory Rental.

The Owners will pay for products/service, according to the pricing attached to Contractors Proposal/Supplier Response, a copy thereof being attached to and made a part of this Contract. The Owners shall order on an as-needed basis for the duration of the contract. The cost of products or services for City Departments shall not exceed \$200,000.00 during the contract term without approval by the City of Lincoln. The cost of products or services for County Agencies shall not exceed \$200,000.00 during the contract term without approval by the Board of Commissioners. The cost of products or services for the Public Building Commission shall not exceed \$100,000.00 during the contract term without approval by the Board of the Public Building Commission.

- 3. <u>Equal Employment Opportunity</u>. In connection with the carrying out of this project, the contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, ancestry, disability, age or marital status. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, ancestry, disability, age or marital status. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other compensation; and selection for training, including apprenticeship.
- 4. <u>E-Verify</u>. In accordance with Neb. Rev. Stat. 4-108 through 4-114, the contractor agrees to register with and use a federal immigration verification system, to determine the work eligibility status of new employees performing services within the state of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324 a, otherwise known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee pursuant to the Immigration Reform and Control Act of 1986. The Contractor shall not discriminate against any employee or applicant for employment to be employed in the performance of this section pursuant to the requirements of state law and 8 U.S.C.A 1324b. The contractor shall require any subcontractor to comply with the provisions of this section.
- 5. Termination. This Contract may be terminated by the following:
 - 5.1) <u>Termination for Convenience.</u> Either party may terminate this Contract upon thirty (30) days written notice to the other party for any reason without penalty.
 - 5.2) <u>Termination for Cause</u>. The Owners may terminate the Contract for cause if the Contractor:
 - 5.2.1) Refuses or fails to supply the proper labor, materials and equipment necessary to provide services and/or commodities.
 - 5.2.2) Disregards Federal, State or local laws, ordinances, regulations, resolutions or orders.
 - 5.2.3) Otherwise commits a substantial breach or default of any provision of the Contract Document. In the event of a substantial breach or default the Owners will provide the Contractor written notice of said breach or default and allow the Contractor ten (10) days from the date of the written notice to cure such breach or default. If said breach or default is not cured within ten (10) days from the date of notice, then the contract shall terminate.
- 6. Independent Contractor. It is the express intent of the parties that this contract shall not create an employer-employee relationship. Employees of the Contractor shall not be deemed to be employees of the Owners and employees of the Owners shall not be deemed to be employees of the Contractor. The Contractor and the Owners shall be responsible to their respective employees for all salary and benefits. Neither the Contractor's employees nor the Owners' employees shall be entitled to any salary, wages, or benefits from the other party, including but not limited to overtime, vacation, retirement benefits, workers' compensation, sick leave or injury leave. Contractor shall also be responsible for maintaining workers' compensation insurance, unemployment insurance for its employees, and for payment of all federal, state, local and any other payroll taxes with respect to its employees' compensation.

- 7. Owner Inclusion. It is understood and agreed by all parties that "Owner/s" shall include the City of Lincoln, Lancaster County, Nebraska and Lincoln-Lancaster County Public Building Commission. Whenever in the Contract documents, including the instructions to bidders, specifications, insurance requirements, bonds, and terms and conditions or any other documents which are a part of the Contract, a singular entity is referenced (i.e., "the City" or "the County" or "Building Commission") it shall mean the "Owners" encompassing the City of Lincoln, Lancaster County and Lincoln-Lancaster County Building Commission. Notwithstanding the foregoing, the duties and obligations of the City, the County, and the Building Commission pursuant to the Contract shall be treated as divisible and severable duties and obligations, and default by any one of the City, the County, or the Building Commission shall not be attributed to any other of the Owners, but shall remain the sole obligation of the defaulting entity.
- 8. <u>Audit Provision</u>: The Service Provider shall be subject to an audit and shall, upon request, make available to the Public Building Commission or a contract auditor hired by the Public Service Commission, copies of all financial and performance related records and materials related to this Agreement, as allowed by law.
- 9. <u>Period of Performance</u>. This Contract shall be effective upon execution by all parties. The term of the Contract shall be a four (4) year term with the option to renew for one (1) additional four (4) year term. The Owners reserve the right to extend the contract beyond the renewal term upon written approval by both parties.
- 10. The Contract Documents comprise the Contract, and consist of the following:
 - 1. Contract Terms
 - 2. Accepted Proposal/Response (includes Addendum No. 1)
 - 3. Specifications
 - 4. Instructions to Bidders
 - 5. Insurance Requirements
 - 6. Sales Tax Exemption Form 13

(Note: This form cannot be used for the WATER Division of the City of Lincoln. The WATER Division is taxable per Reg. 066.14A or applicable laws.)

The herein above mentioned Contract Documents form this Contract and are a part of the Contract as if hereto attached. Said documents which are not attached to this document may be viewed at: lincoln.ne.gov - Keyword: Bid - Awarded or Closed bids.

The Contractor and the Owners hereby agree that all the terms and conditions of this Contract shall be binding upon themselves, and their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Contractor and the Owners do hereby execute this contract upon completion of signatures on:

Vendor Signature Page
City of Lincoln Signature Page
Lancaster County Signature Page
City of Lincoln-Lancaster County Public Building Commission Signature Page

CONTRACT Annual Services

Equipment and Accessory Rental Bid No. 20-191

City of Lincoln, Lancaster County and
City of Lincoln-Lancaster County Public Building Commission
Murphy Tractor & Equipment Co., Inc.

EXECUTION BY CONTRACTOR

IF A CORPORATION:	
Attest: Sedretary Seal	Name of Corporation 6/00 ARROR RO LEWISH NE GASTA Address By: Atlan Kasten Duly Authorized Official Region Director Legal Title of Official
IF OTHER TYPE OF ORGANIZATION:	Name of Organization
	Type of Organization
	Address
	By: Member
	By: Member
IF AN INDIVIDUAL:	
The state of the s	Name
	Address
	Signature

City of Lincoln Signature Page

CONTRACT
Annual Services
Equipment and Accessory Rental
Bid No. 20-191

City of Lincoln, Lancaster County and
City of Lincoln-Lancaster County Public Building Commission
Murphy Tractor & Equipment Co., Inc.

EXECUTION BY THE CITY OF LINCOLN, NEBRASKA

ATTEST:	
City Clerk	
	CITY OF LINCOLN, NEBRASKA
	Leirion Gaylor Baird, Mayor
	Approved by Resolution No
	dated

Lancaster County Signature Page

CONTRACT
Annual Services
Equipment and Accessory Rental
Bid No. 20-191
City of Lincoln, Lancaster County and
City of Lincoln-Lancaster County Public Building Commission
Murphy Tractor & Equipment Co., Inc.

EXECUTION BY LANCASTER COUNTY, NEBRASKA

Contract Approved as to Form:	The Board of County Commissioners of Lancaster, Nebraska
Deputy Lancaster County Attorney	
	dated

Lincoln-Lancaster County Public Building Commission Signature Page

CONTRACT
Annual Services
Equipment and Accessory Rental
Bid No. 20-191
City of Lincoln, Lancaster County and
City of Lincoln-Lancaster County Public Building Commission
Murphy Tractor & Equipment Co., Inc.

EXECUTION BY LINCOLN-LANCASTER COUNTY PUBLIC BUILDING COMMISSION

ATTEST:	
Public Building Commission Attorney	Chairperson, Public Building Commission
	dated



20-191 Addendum 1 MURPHY TRACTOR & EQUIPMENT CO.INC. Supplier Response

Event Information

Number: 20-191 Addendum 1

Title: Annual Requirements - Equipment and Accessory Rental

Type: Notice to Bidders

Issue Date: 8/5/2020

Deadline: 8/24/2020 12:00 PM (CT)

Contact Information

Contact: Robert Walla

Address: Purchasing Agent

440 So. 8th Street Lincoln, NE 68508

Phone: (402) 441 x8309

Email: rwalla@lincoln.ne.gov

C A	Contact: Address: 6 Phone: (Y TRACTOR & EQUIPMENT CO.INC. Information Kirk Bender 6100 Arbor Road Lincoln, NE 68517 (402) 467-1300 (402) 467-1927										
		kbender@murphytractor.com										
Ву	submitting y	your response, you certify that you are authorized to represent and bind your company.										
_	tis Smith nature	clsmith@murphytractor.com Email										
_		3/24/2020 9:34:54 AM										
Su	pplier N	Note										
Tha	ank you for	r the opportunity.										
Re	sponse	Attachments										
F	Rental Rate	es, Vendor List, References, and Rental Procedure										
1	City Bid-Rentals.pdf Rental Rates, Vendor List, References, and Rental Procedure Bid Attributes Insurance Requirements I acknowledge reading and understanding the Insurance Requirements. Yes Sample Contract I acknowledge reading and understanding the sample contract.											
2	-											
3	Rental Rates, Vendor List, References, and Rental Procedure id Attributes Insurance Requirements I acknowledge reading and understanding the Insurance Requirements. Yes Sample Contract I acknowledge reading and understanding the sample contract. Yes											
4		ic Signature leck here for your electronic signature.										
5		is an Option Extenstion Renewal is an option.										

6	Contact Name of person submitting this bid:
	Curtis Smith
7	References I have attached (2)two References to the Response Attachment section of this bid. References shall be from current customers which have contracted with you for the services required as listed in the specifications. Include Company Name, Address, Phone Number, Value of Contract and Contact Person. Type this information on company letterhead and attach to the Response Attachments section of your ebid. Yes
8	Equipment Manufacturer List the manufacturers name of the primary products you will provide under this contract. Attached
9	Delivery Requirements I have read and understand the time requirements for the delivery of equipment within 24 hours of placing an order. Yes
1 0	Additional Items I have attached a list of items and pricing, from the Retail Rental Rate Sheet or Website, which will be available to Owners if contract is awarded. Yes
1	Order Process I have attached detailed information on how my company will handle orders from the Owners in order to ensure that the pricing is correct and deliveries are guaranteed within 24 hours? (Attach this information on company letterhead with a detailed description) Yes
1	Tay Evennt Certificate Forms

Materials being purchased in this bid are tax exempt and unit prices are reflected as such. A Purchasing Agent Appointment form and a Exempt Sales Certificate form shall be issued with contract documents. (Note: State Tax Law does not provide for sales tax exemption for proprietary functions for government, thereby Water projects are taxable.)

Yes

Contract Term

I acknowledge and will accept a contract for a term of 4 years from the date of execution with an option for an additional 4 year term upon approval by both parties.

Yes

Declared Disaster or Emergency Situations

Do you agree to provide equipment as requested by the Owners according to the terms listed in the Specifications for declared disaster and emergency situations? Yes OR No.

If Yes, will you charge an additional amount for delivery of equipment outside of normal business hours?

Yes, we would charge an additional amount for delivery of equipment outside of normal business hours

15	Instructions to Bidders I acknowledge reading and understanding the Instructions to Bidders. Yes
1 6	Insurance Requirements and Endorsements Vendor agrees to provide insurance coverage for each checked box on the Insurance Clause document in the Bid Attachments including the submission of the Certificate of ACORD and the applicable endorsements. Insurance Certificate and required Endorsements are required at time of contract execution by the vendor. Vendors are strongly encouraged to send the insurance requirements and endorsement information to their insurance agent prior to bid close in order to expedite the contract execution process. Yes
1	Bid Documents I acknowledge and accept that it is my responsibility as a Bidder to promptly notify the Purchasing Department Staff prior to the close of the bid of any ambiguity, inconsistency or error which I may discover upon examination of the bid documents including, but not limited to the Specifications. Yes
13	Addenda are instruments issued by the Purchasing Department prior to the date for receipt of offers which will modify or interpret the specification document by addition, deletion, clarification or correction. Vendor must acknowledge receipt of this addendum in the space provided at time of bid submission. Be advised of the following clarifications and changes to the Specification and bidding documents: 1. The Specifications have been replaced to reflect the removal of the AED Green Book as the basis for pricing. All pricing shall now be based on a discount from the Vendors advertised retail rental rates. All other terms, conditions, and requirements of the request remain the same as originally indicated in the document or as modified on previous addenda. Robert Walla Purchasing Agent Yes
i	d Lines
1	HEAVY EQUIPMENT

1	HEAVY EQUIPMENT	
	One Day Rental (8 hours)- Percent Under Advertised Retail Rental Rate	
	Total:	5%

2	HEAVY EQUIPMENT		
	One Week Rental (40 hours)- Percent Under Advertised Retail Rental Rate		,
		Total:	15%
3	HEAVY EQUIPMENT		
	One Month Rental (176 hours)- Percent Under Advertised Retail Rental Rate		,
		Total:	15%
4	INDUSTRIAL, CONTRACTOR, HOMEOWNER EQUIPMENT		
	One Day Rental (8 hours)- Percent Under Advertised Retail Rental Rate		
		Total:	5%
5	INDUSTRIAL, CONTRACTOR, HOMEOWNER EQUIPMENT		
	One Week Rental (40 hours)- Percent Under Advertised Retail Rental Rate		
		Total:	15%
6	INDUSTRIAL, CONTRACTOR, HOMEOWNER EQUIPMENT		
	One Month Rental (176 hours)- Percent Under Advertised Retail Rental Rate		
		Total:	15%
7	Delivery Charge for HEAVY CONSTRUCTION EQUIPMENT		
	Within Lincoln City Limits		
	ONE WAY TRANSPORT!		
	Quantity: 1 UOM: EA Unit Price: \$400.00	Total:	\$400.00
	Supplier Notes: Does not include special permits		
8	Delivery Charge for ALL OTHER EQUIPMENT		
	Within Lancaster County		
	ONE WAY TRANSPORT!		
	Quantity: 1 UOM: EA Unit Price: \$675.00	Total:	\$675.00
	Supplier Notes: Does not include special permits		
9	Delivery Charge for ALL OTHER EQUIPMENT		
	Within Lancaster County		
	ONE WAY TRANSPORT!		
	Quantity: 1 UOM: EA Unit Price: \$675.00	Total:	\$675.00
	Supplier Notes: Does not Include special permits		

1	Delivery Charge for ALL OTHER EQUIPMENT					
,	Within Lincoln City Limits					
	ONE WAY TRANSPORT!					
	Quantity: 1 UOM: EA	Unit Price:	\$200	.00	Total:	\$200.00
	Supplier Notes: Does not include special permits					

Response Total: \$1,950.00

RENTAL RATES CONSTRUCTION

\$ 9,200	15%	\$ 10,900	\$ 3,706	15%	4,360	\$ 2,071 \$	5%	\$ 2,180		850K
		12	4,080	15%	4,800		NA	NA	Smartgrade	750K SG
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		\$ 9,900	3,366	15%	3,960	2,375		\$ 2,500	27 FT. DIG DEPTH	350G/ZX350
			\$ 4,420	15%	5,200	NA		NA		300G SI F
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Including Rover	TOPCON		ROPS, W/ 84 IN. BOX BLADE	LANDSCAPE LOADER	24 CU. YU. EJECTOR SCRAFER	20 CO. YO. RUECION OCKATEN	370 TT, 4 - TACT OCTATED - TACTOR	EZOLID A TRACK SCRAPED TRACTOR	570 HP SCRAPER TRACTOR DUALS	520 HP, 4 TRACK SCRAPER TRACTOR	475 HP, SCRAPER TRACTOR, DUALS	SCRAPER SYSTEMS		Topcon or Trimble	Topcon or Trimble ready kit added		235-290 HP., 6 WHL DRIVE, RIPPER	210-265 HP.,6 WHL DRIVE, RIPPER	190-255HP	182-240 HP, 6 WHL DRIVE	170-225 HP	150-215 HP	MOTOR GRADERS	46 TON CAPACITY	41 TON CAPACITY	37 TON CAPACITY	30 TON CAPACITY	25 TON CAPACITY	ARTICULATED DUMP TRUCKS	700K LGP/M540C 125 HP, 40,000 LB SIDEBOOM	SIDEBOOM DOZERS			-	190 HP., 3.1 YD. BKT	145 HP., 2.3 YD BKT.	350 HP., 156 IN. SEMI U, RIPPER	265 HP, 145 IN SU BLADE or PAT	Smartgrade
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NA	WEEKLY RETAIL		\$ 1,080	WEEKLY RETAIL	\$ 2,120					\$ 6,000		WEEKLY RETAIL		ADD	ADD		\$ 5,400	\$ 5,000	\$ 4,600	\$ 4,600	\$ 4,240	\$ 3,480	WEEKLY RETAIL	\$ 6,760	\$ 5,960	\$ 5,960	(448)		WEEKLY RETAIL	NA	WEEKLY RETAIL		ADD	ADD	\$ 3,840	\$ 2,760	\$ 7,600		\$ 5,960
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4,000	MONTHLY RETAIL		\$ 2,700	MONTHLY RETAIL	0,00				\$ 14,000		\$ 12,000	MONTHLY		\$ 4,000	\$ 1,000		\$ 13,500	\$ 12,500					MONTHLY RETAIL	\$ 16,900				\$ 11,600	MONTHLY R	\$ 6,900	MONTHLY R		\$ 4,000	\$ 2,000	\$ 9,600	\$ 6,900	\$ 19,000		
10/6	DISCO		15%	DISCOUNT RATE		15%			15%			DISCO		15%		15%		15%					DISCO	15%					DISCO	10%	DISCO			00 15%	Service Service				STATE OF THE PARTY
6	A		S		•	9	£9 .	69	49	GA	5			61	69		49	64	64	4	4	\$		4	64	64	4	64		6	9		\$	S	69	49	69	69	6
0,040	MONIHLY KAIE	-	2,295	MONTHLY RATE	0	5 780	4.675	16,575	11,900	12,750	10,200	MONTHLY RATE		3,400	850	The same of the sa	11,475	10,625	9,775	9,775	9,010	1,395	MONTHLY RATE	14,363	12,665	12,665	10,965	9,860	MONTHLY RATE	1,000	MONTHLY RATE		3,400	1,700	8,160	5,865	16,150	14,365	12,000

\$ 1530	15%	24		200	77	NIA	210		CIT PODION: LIEN TO IT ALOUIT	Civil 20 Holling Colecti
\$ 8,925	15%	\$ 10,500	_		NA		NA	NA	Approx 7 ft X 20 ft drum	SM720 Trommel Screen
MONTHLY RATE	DISCOUNT RATE	MONTHLY RETAIL	WEEKLY RATE	DISCOUNT RATE	WEEKLY RETAIL	DAILY RATE	DISCOUNT RATE	DAILY RETAIL	DOPPSTADT (2 month minimum and management approval required)	DOPPSTADT (2 month
										c
		The second second second	THE RESERVE TO SERVE THE PARTY OF THE PARTY			de la			damages from contamination from the carrier hydraulic system.	damages from contamina
								Y	Carrier must be flow rated prior to rental- Customer is responsible for any	* Carrier must be flow rat
\$ 1,700	15%	\$ 2,700	/14		\$ 840	NA	NA	NA	COMPACTOR FOR 200LC	HP210 *
1,190	15%		4/6			NA	NA	NA	COMPACTOR FOR 120	HP135 *
	15%		408				NA	NA	COMPACTOR FOR TLB	HP75 *
	15%		340				NA	NA	COMPACTOR FOR TLB	HP65 *
	10%	\$ 12,500	4,250	15%		NA	NA	NA	10,000 LB BREAKER	F-70 *
9 40 605	13/0	9,900	3,300				NA	NA	8,500 LB BREAKER	FX475 *
8 415	150/		3,000	15%	3,600	NA	NA	NA	6,500 LB BREAKER	FX375 *
	1500		021,2				NA	NA	5,250 LB. BREAKER	FX275 *
	15%		2720				NA	NA	4,000 LB. BREAKER	FX225
	15%	\$ 6.500	2 210				NA	NA	A DOO LD DECANCES	EX335 *
	15%		1.700				NA	NA	3 OFO LD. DIVENICES	EV175 *
\$ 3,570	15%	\$ 4,200	1,428		1,680	NA S	NA S	NA	2,000 LB BREAKER	EX125 *
	15%		1 199				15	NA	1,000 LD DXCXXCX TOX TCD	*
	15%		816				15	N 5	4 OOO LD DALAKEN FOR HI D	FA35
\$ 1,530	15%	\$ 1.800	\$ 612	15%	720		NA	NA	SOULD BEENKED EOD SSLOD CEX	FX45
	15%		408		480		DISCOON! NAIL	NA NE ME	DX	KAULIC
MONTHLY RATE	DISCOUNT RATE	MONTHLY RETAIL	WEEKI Y RATE	DISCOUNT RATE	WEEK! Y BETAIL	DAILY BATE	DISCOUNT DATE	DAILABETAIL	BBEAKEBS/COMBACTORS *	
								anan	wear terms are charged to customer per our wear term policy. Contact wark buxillan	Avear items are charged to
									to customars and a contact Mark Brigg	Wood Homo of the charged to
200	15%	\$ 7,500		NA	NA	NA	NA	NA	HIGH EREOLIENCY SCREEN	TCIPTSC
	15%			NA	NA	NA	NA	NA	100 ET CONVEYOR WITH MAGNET	KW100
\$ 3,825	15%			NA	NA	NA	NA	NA	100 FT CONVEYOR NO MAGNET	KW100
	15%	\$ 4,000		NA	NA	NA	NA	NA	80FT CONVEYOR WITH MAGNET	KW80
STATE OF STA	15%			NA	NA	NA	AN	NA	80FT CONVEYOR NO MAGNET	KW80
	15%			NA	NA	NA	NA	NA	500 TPH 3 DECK SCREEN	MS19D**/MS953
	15%			NA	NA	NA	NA	NA	400 TPH 2 DECK SCREEN	MS15Z**
	15%	distance of the		NA	NA	NA	NA	NA	IMPACT CRUSHER 450 TPH	MR130ZS**
\$ 25,500	15%	\$ 30,000	NA	NA	NA	NA	NA	NA	IMPACT CRUSHER 350 TPH	MR110Z**
Carlo Carlo	15%	S. Proposition of the Control	=		NA		NA		JAW CRUSHER, 300 TPH	MC110Z **
MONTHLY RATE	DISCOUNT RATE	NONTHLY F	WEEKLY RATE	DISCOUNT RATE	WEEKLY RETAIL	DAILY RATE	DISCOUNT RATE	DAILY RETAIL	KLEEMANN (2 month minimum and management approval required)	KLEEMANN (2 month
						100	15	135	30 114	WY240 0 12017777
	15%	\$ 32,000	NA	NA	NA	NA	NA	NA 5		WAZOO GLADILALA
	15%			NA	NA S	NA	NA S	NIA		WIDSON STABIL SED
	15%	\$ 39,000		25	N 3	NA	NA	NA	IN NEW TEETH COLIN	WILL THE
	15%			NA S	200	NA	NA	NA	48 IN. NEW TEETH COT/IN	W120 MILL
\$ 20,400	15%	24 000			NA	NA	NA	NA	24 IN. NEW TEETH OUT /IN	W60 Mill ***
MONTHLY	DISCOUNT RATE	MONTHLY RETAIL	RATE	RATE	WEEKLY RETAIL	MIE	DISCOUNT RATE	DAILY RETAIL	WIRTGEN MILLING MACHINES /SOIL STABILIZERS	WIRTGEN MI
			1							
\$ 5,780	15%		2,312		\$ 2,720	1,292	5%	\$ 1,360		H11i/H12/H13i
\$ 4,590	15%	\$ 5,400	1500	15%	\$ 2,160		5%	_	IN. VIBRATORY DRUM, 8.5 TON	H7i
\$ 2,975	15%		1,190		-	665	5%	\$ 700	54 IN VIBRATORY DRIM 4.5 TON	
MONTHLY RATE	DISCOUNT RATE	MONTHLY RETAIL	WEEKLY RATE	DISCOUNT RATE	WEEKLY RETAIL	DAILY RATE	DISCOUNT RATE	DAILY RETAIL	SINGLE DRUM ROLLERS	
	13/6	\$ 7,000	700,7	15%	\$ 3,120	1,482	5%	\$ 1,560	8 WHEEL PNEUMATIC ROLLER	GRW280
	150/	7	2,312	15%	\$ 2,720	1,292	5%	\$ 1,360	8 WHEEL PNEUMATIC ROLLER	GRW180
	15%	7,800	2,652	15%	\$ 3,120	1,482	5%		84 IN DOUBLE DRUM OSCILLATORY	HD+140VO
\$ 5,700	15%		2,312	15%	\$ 2,720	1,292	5%		84 IN DOUBLE DRUM VIBRATORY	HD+140i VV
	15%		2,380	15%	\$ 2,800	2,280	5%	\$ 2,400	78 IN. DOUBLE DRUM OSCILLATORY	HDO120V
	15%	\$ 6,300	2,142	15%	\$ 2,520	1,197	5%		78 IN. DOUBLE DRUM VIBRATORY	HD+120i VV
	15%		2,210	15%	\$ 2,600	1,235	5%	\$ 1,300	IN. DOUBLE	HDO90V
\$ 4,675	15%	\$ 5,500	1000	15%	\$ 2,200		5%		66 IN. DOUBLE DRUM	HD+90i VV
	15%		1,768	15%	\$ 2,080	988	5%	\$ 1,040	59 IN. DOUBLE DRUM VIBRATORY	HD+70i VV
MONTHLY RATE	DISCOUNT RATE	MONTHLY RETAIL	WEEKLY RATE	DISCOUNT RATE	WEEKLY RETAIL	DAILY RATE	DISCOUNT RATE	DAILY RETAIL	SMOOTH DRUM ROLLERS	Ico
			1							

Trommel drum only

	ALLU SCREENING BUCKETS	DAILY RETAIL	DISCOUNT RAIL	DAILY KAIE	WEENLT RELAIL	NA NA	NAIE	WEEKL NO.	
DH317	With exceptor bracket	NA .	NA	NA	NA	NA		NA	NA \$ 7,000
Genesis GBC950	Crushing bucket. Fits 350G	NA	NA	NA	NA	NA		NA	NA \$ 6,000
	BROOM	DAILY RETAIL	DISCOUNT RATE	DAILY RATE	WEEKLY RETAIL	DISCOU	DISCOUNT RATE	WEEKLY RATE	
SUPERIOR DT80J	8 FT BROOM, CAB, AIR, SELF PROP	NA	NA	NA	NA	THE REAL PROPERTY.	NA	NA NA	
	PLUS BROOM WEAR CHARGE			1000年間の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の				· · · · · · · · · · · · · · · · · · ·	がある。 のでは、 のでは
ROAD	ROADHOG SELF POWERED PLANERS	DAILY RETAIL	DISCOUNT RATE	DAILY RATE	WEEKLY RETAIL	DISCOL	DISCOUNT RATE	WEEKLY RATE	WEEKLY RATE MONTHLY RE
RH2450	49 hp, 24 in drum, SSL	NA	NA	NA	\$ 1,400		15%	5% \$ 1,190	69
RH4075	75 hp, 40 in drum, Backhoe	NA	NA	NA	\$ 2,400		15%	\$ 2,040	69
RH40140	140hp, 40 in drum, Wheel loader	NA	NA	NA	\$ 3,600		15%	15% \$ 3,060	5
RH48200	200hp, 48 in drum, Wheel loader	NA					15%	5% 3.400	9

RATES ARE FOR 40 HOUR PER WEEK OR 176 HR. PER 28 DAY PERIOD. ADDITIONAL HOURS WILL BE BILLED ACCORDINGLY. "ADDITIONAL SET UP CHARGES MAY APPLY.

***RATES INCREASE BY 50% WHEN USED TO MILL CONCRETE.

CUSTOMER RESPONSIBILITIES:

_PROOF OF INSURANCE COVERAGE _DAILY AND SCHEDULED MAINTENANCE

_WEARABLE SUPPLIES SUCH AS CUTTING EDGES, TEETH AND HAMMER BITS _TRANSPORTATION AND SET UP COSTS IN AND OUT _RETURN MACHINE FULL OF FUEL AND CLEAN

_CUSTOMER IS RESPONSIBLE FOR ABNORMAL TIRE/TRACK WEAR INCLUDING, BUT NOT LIMITED TO CUTS, PUNCTURES, ABRASIONS OR ABNORMAL TIRE

WEAR FOR THE HOURS USED. NA=NOT AVAILABLE

RENTAL RATES COMPACT

							000			
							000	010		
2,295	69	15%	\$ 2,700	\$ 935	15%	\$ 1,100	356	5%	\$ 375	HD14 54 IN DOUBLE DRUM VIBRATORY
2,125	6	15%		850	15%	\$ 1,000	333	5%	\$ 350	HD13 51 IN. DOUBLE DRUM VIBRATORY
1,015	9 64	15%	\$ 7,900		15%		-	5%	\$ 300	
1,445	9 4			638	15%		238	5%		
MONIHLY RAIL	MON	DISCOUNT	ONTHLY RETA	VEEKLY RATE	DISCOUNT	WEEKLY RETAIL	DAILY RATE	DISCOUNT	DAILY RETAIL	HAMM SMOOTH DRUM ROLLERS
				4						
2,295	¥	15%	\$ 2,700	\$ 850	15%	\$ 1,000	\$ 380	5%	\$ 400	210L ROPS, W/ 84 IN. BOX BLADE
MONTHLY RATE	NON	DISCOUNT	IONTHLY RET	VEEKLY RATE	DISCOUNT	EEKLY RETA	AILY RATE	DISCOUNT	DAILY RETAIL	LANDSCAPE LOADER
3.5/0	4	15%	\$ 4,200	\$ 1,190	15%	\$ 1,400	\$ 475	5%	\$ 500	344L 2.0 CU. YD. , 103 HP
3,315	69			1,105	15%	\$ 1,300	428	5%	\$ 450	324L 2.0 CU. YD. , 70 HP
2,975	69	15%		1,020	15%	\$ 1,200	\$ 428	5%	\$ 450	1.4 CU. YD.,
2,805	8	15%		935	15%	\$ 1,100	380	5%	\$ 400	1.2 CU. YD.,
2,465	69	15%			15%	\$ 1,000	356	5%	\$ 375	204L 1.0 CU. YD., 61 HP
MONTHLY RATE	LNOW	DISCOUNT	MONTHLY RETAIL	WEEKLY RATE	DISCOUNT	WEEKLY RETAIL	DAILY RATE	DISCOUNT	DAILY RETAIL	COMPACT WHEEL LOADERS
149	64	15%	\$ 175	\$ 85	15%	\$ 100	\$ 48	5%	\$ 50	EXTRA BUCKET 17G TO 60G
2,805	69	15%	3	1,020	15%	\$ 1,200	\$ 380	5%	\$ 400	
2,253	69	15%			15%	\$ 1,050	\$ 333	5%	\$ 350	
1,870	69		\$ 2,200	\$ 723	15%	\$ 850	\$ 261	5%	\$ 275	
1,594	69		\$ 1,875	638	15%		238	5%	\$ 250	
1,594	69	15%	\$ 1,875	\$ 595	15%	\$ 700	\$ 238	5%	\$ 250	6U 8
1,445	49	15%	\$ 1,700	\$ 574	15%	\$ 675	\$ 214	5%	\$ 225	17G 7 FT 2 IN DIG DEPTH
MONTHLY RATE	MONT	DISCOUNT	MONTHLY RETAIL	WEEKLY RATE	DISCOUNT	WEEKLY RETAIL	DAILY RATE	DISCOUNT	DAILY RETAIL	EXCAVATORS
3,145	69		\$ 3,700	\$ 1,275	15%	\$ 1,500	523	5%	\$ 550	
2,635	69	15%	\$ 3,100	1,020	15%		380	5%		
2,295	69		\$ 2,700	850	15%	\$ 1,000	356	5%		
1,955	69	15%	\$ 2,300	\$ 714	15%	\$ 840	356			317G 65 HP- 3035 LB. OPER. CAP.
MONTHLY RATE	NON	DISCOUNT	MONTHLY RETAIL	WEEKLY RATE	DISCOUNT	WEEKLY RETAIL	DAILY RATE	DISCOUNT	DAILY RETAIL	COMPACT TRACK LOADERS
2,210	69	15%	\$ 2,600	\$ 893	15%	\$ 1,050	\$ 333	5%		
2,040	69		\$ 2,400	\$ 808	15%	\$ 950	NAMES	5%	\$ 350	
1,785	69	15%			15%	\$ 850	\$ 333	5%		
1,658	69	15%		638	15%	\$ 750	285	5%		69 HP - 2190 LB. OPER.
1,530	69	15%	\$ 1,800	\$ 553	15%	\$ 650	238	5%	\$ 250	65 HP - 1945 LB
1,445	S	15%	\$ 1,700	\$ 510	15%	\$ 600		5%		316Gr 65 HP- 1750 LB. OPER. CAP.
1,275	69	15%	\$ 1,500	\$ 468	15%		238	5%		
1,190	49		\$ 1,400	\$ 446	15%	\$ 525	0	5%	\$ 200	312Gr 51 HP- 1550 LB OPER, CAP.
MONTHLY RATE	MON	DISCOUNT	MONTHLY RETAIL	WEEKLY RATE	DISCOUNT	WEEKLY RETAIL	DAILY RATE	DISCOUNT	DAILY RETAIL	SKID STEER LOADERS

H5:

54 IN. VIBRATORY DRUM, 4.5 TON

CUSTOMER RESPONSIBILITIES:

_PROOF OF INSURANCE COVERAGE
_DAILY AND SCHEDULED MAINTENANCE
_WEARABLE SUPPLIES SUCH AS CUTTING EDGES, TEETH AND HAMMER BITS

TRANSPORTATION AND SET UP COSTS IN AND OUT RETURN MACHINE FULL OF FUEL AND CLEAN CUSTOMER IS RESPONSIBLE FOR ABNORMAL TIRE/TRACK WEAR INCLUDING, BUT NOT LIMITED TO CUTS, PUNCTURES, ABRASIONS OR ABNORMAL TIRE WEAR FOR THE HOURS USED.

DAILY REIAIL DISCOUNT	DAILY RAIL	WEEKLY KE I AIL	DISCOUNT	WEEKLY KAIE	MONITET ACIAIC	DISCOON	MOMINETING
7	9	9	4 50%	4 468	A	15%	\$ 1.275
50/0	\$ 230	900	1070	4	6	1070	
5%	\$ 285	\$ 850	15%	\$ 723	49	15%	\$ 1,700
	\$ 333	\$ 960	15%	\$ 816	\$ 2,400	15%	\$ 2,040
		-	200	200	1 000	150/	920
250 5%	\$ 238	\$ 500	15%	\$ 425	\$ 1,000	15%	0000
	\$ 238	\$ 600	15%	\$ 510	\$ 1,100	15%	935
				Contraction and and advantagement of the last of the l			
		であるというという					
	THE REAL PROPERTY OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS				BUILDING STATE OF THE STATE OF	TOTAL STREET, SANSON	
350 350 250 250		5% 5% 5% 5% 5%	5% \$ 238 \$ 5% \$ 333 \$ 5% \$ 238 \$ 238 \$ 238 \$ 238 \$ 238 \$ 238 \$ 238 \$ 238 \$ 23	5% \$ 238 \$ 550 5% \$ 285 \$ 850 5% \$ 333 \$ 960 5% \$ 238 \$ 500 5% \$ 238 \$ 600	5% \$ 238 \$ 550 5% \$ 285 \$ 850 5% \$ 333 \$ 960 5% \$ 238 \$ 500 5% \$ 238 \$ 600	5% \$ 238 \$ 550 15% \$ 468 \$ 5% \$ 285 \$ 850 15% \$ 723 \$ 5% \$ 333 \$ 960 15% \$ 816 \$ 5% \$ 238 \$ 500 15% \$ 425 \$ 5% \$ 238 \$ 600 15% \$ 510 \$	5% \$ 238 \$ 550 15% \$ 468 \$ 5% \$ 285 \$ 850 15% \$ 723 \$ 5% \$ 333 \$ 960 15% \$ 816 \$ 5% \$ 238 \$ 500 15% \$ 425 \$ 5% \$ 238 \$ 600 15% \$ 510 \$

Skid Steer Attachments
FORESTRY CUTTER

REQUIRES DEMO DOOR AND CORPORATE APPROVAL*

DISCOUNT 5%

\$ 380

15%

	CONTONALE ATTACVAL						240	•	a Eo/	237
ROCK BUCKET		\$ 125	5%	\$ 119	\$ 375			4		070
SOIL FINISHER		\$ 150	5%	\$ 143	\$ 450	15%	\$ 383	69	15%	
TREE PULLER		\$ 150	5%	\$ 143	\$ 450		\$ 383	\$ 1,000	15%	\$ 500
* Carrier must be flow rated pric	Carrier must be flow rated prior to rental- Customer is responsible for any	rany			The state of the s					
damages from contamination fr	damages from contamination from the carrier hydraulic system.		SECTION SECTION				なるでは はない			· · · · · · · · · · · · · · · · · · ·
SKID STEER ATTACHMENTS		DAILY RETAIL	DISCOUNT	DAILY RATE	WEEKLY RETAIL	DISCOUNT	WEEKLY RATE	MONTHLY RETAIL	DISCOUNT	MONTHLY RATE
PALLET FORKS	42 IN. FORKS	\$ 50	5%	\$ 48	\$ 120		\$ 102	\$ 300	15%	\$ 255
EXTRA BUCKET		\$ 75		\$ 71	\$ 150		\$ 128	\$ 300	15%	\$ 255
GRAPPLE BUCKET		\$ 125	5%	\$ 119	\$ 400		\$ 340	\$ 1,000	15%	\$ 850
AUGER W/ BIT		\$ 100		\$ 95	\$ 300		\$ 255	69		\$ 680
AUGER BIT ONLY		\$ 50	5%	\$ 48	\$ 100		\$ 85	\$ 250	15%	\$ 213
PICKUP BROOM		\$ 200	5%	\$ 190	\$ 600		\$ 510	69		\$ 1,275
OPEN BROOM		\$ 200		\$ 190	\$ 600		\$ 510	\$ 1,500	15%	\$ 1,275
ROTARY TILLER		\$ 200	5%	\$ 190	\$ 600		\$ 510	49	15%	\$ 1,063
HYD COLD PLANER ***	CUSTOMER PAYS FOR TIPS	\$ 350		\$ 333	\$ 1,100		\$ 935	\$ 2,750	15%	\$ 2,338
SELF PWRD COLD PLANER ***	CUSTOMER PAYS FOR TIPS	\$ 750	5%	\$ 713	\$ 2,000		\$ 1,700	69	15%	\$ 4,250
VIBRATORY ROLLER		\$ 250		\$ 238	\$ 750		\$ 638	69	15%	\$ 1,530
DOZER BLADE		\$ 200		\$ 190	\$ 500		\$ 425	\$ 1,500	15%	\$ 1,275
POWER RAKE		\$ 200	5%	\$ 190	\$ 480	15%	\$ 408	4	15%	\$ 1,020
LEVEL BEST BOX BLADE	LASER GRADER	\$ 400		\$ 380	\$ 1,200		\$ 1,020	69	15%	\$ 2,550
GROUSER TRACKS		\$ 300		\$ 285	\$ 900		\$ 765	\$ 1,500	15%	\$ 1,275
BRUSH MOWER		\$ 200	SECOND .	\$ 190	\$ 600		\$ 510	\$ 1,800	15%	\$ 1,530
TRENCHER		\$ 200		\$ 190	\$ 525		\$ 446	\$ 1,325	15%	\$ 1,126
ALLU BUCKET		\$ 800	5%	\$ 760	\$ 1,500		\$ 1,275	\$ 3,000	15%	\$ 2,550
TREE SHEAR		\$ 200	5%	\$ 190	\$ 600		\$ 510	\$ 1,800	15%	\$ 1,530
SNOW BUCKET	All sizes	\$ 150	5%	\$ 143	\$ 300	15%	\$ 255	\$ 750	15%	638
SNOW PUSH	All sizes	\$ 200	5%	\$ 190	\$ 600		\$ 510	69	15%	\$ 1,2/5
SNOW BLOWER	All sizes	\$ 300	5%	\$ 285	\$ 750		\$ 638	\$ 1,800	15%	\$ 1,530

RATES ARE FOR 40 HOUR PER WEEK OR 176 HR. PER MONTH.
ADDITIONAL HOURS WILL BE BILLED ACCORDINGLY.
***RATES INCREASE BY 50% WHEN USED TO MILL CONCRETE.

Special Attachments

\$ 2.125	15%	\$ 2,500	NA	NA	NA	NA	NA	NA	Carrier 290/350	
							CONTRACTOR DESCRIPTION OF THE PARTY OF THE P			Genesis Severe Duty Grapples C
							The second second second			
3,315		\$ 3,900	NA	NA	NA	NA	NA	NA	SSL mount	GVP07 - SKID
3,315	15%	\$ 3,900		NA	NA	NA	NA	NA	JD 85	GVP07 - MINI
MONIHLY	2	MONTHLY RETAIL	WEEKLY RATE	DISCOUNT	WEEKLY RETAIL	DAILY RATE	DISCOUNT	DAILY RETAIL	Carrier	3rd Member Mount
TOWN YOUR WORK					Rate does not include Carrier		The State of the S	Rate does not include Carrier	ating) w/ one jaw set	Genesis Versi Pro Packages (Rotating) w/ one jaw set
									Rental rates DO NOT include blade wear, tooth wear and maintenance	*Rental rates DO NOT include bla
	The state of the s	The state of the s						izer are Available)	LXP Rental includes (1) Jaw Set. Additional Jaw Sets are extra (Shear, Cracker & Pulverizer are Available)	*LXP Rental includes (1) Jaw Set
3 1,270		\$ 1,500	\$ 510	15%	\$ 600	NA	NA	NA		*Additional Jaw Set
			4,080		4	NA	NA	NA	JD 470	LXP400
00000	15%					NA	NA	NA		*Additional Jaw Set
			3,400		4	NA	NA	NA	JD 350	LXP300
0,800	15%		2,720			NA	X	NA	JD470	GDR400 Cracker
			200	15%		NA	NA	NA	JD 350	GDR300-Cracker
			1,700			NA	NA	NA	JD 200	GDR200-Cracker
	15%		100		\$ 2,400	NA	N	NA	JD 160	GVP15 (SJ and/or CJ)
MONIBLIA	3	MONIHLYKE	WEEKLY KAIE	2	WEEKLY RETAIL	DAILY RATE	DISCOUNT	DAILY RETAIL	Carrier	3rd Member Mount
	DISCOUNT	MONTH V DETAIL			Rate does not include Carrier			Rate does not include Carrier		Genesis Hydraulic Processors
									and Mark Mile Hilling House	HELLING LAKES DO INOT HIGHER PLACE MENT WIN HIGHLICH HIGH
						1917	1000	3	de wear and maintenance	*Rental rates DO NOT include bla
\$ 11,900			4.760			NA	NA	NA	ID 470	CYBOOD
\$ 10,200		\$ 12,000	_		\$ 4,800	NA	NA	NA	JD 350	GXP660R
\$ 9,350	15%	\$ 11,000	3,740			NA	NA	NA	JD 350	GXP500R
\$ 8,500		\$ 10,000	3,400	15%	\$ 4,000	NA	NA	NA	JD 350	GXP440R
Section Sectio		\$ 12,000	4,080			NA	NA	NA	JD 250	GXP400R
STORY OF STREET	15%	\$ 9,000	3,060			NA	NA	NA	JD 200	GXP300R
MONTHLY RATE	DISCOUNT	MONTHLY RETAIL	WEEKLY RATE	DISCOUNT	WEEKLY RETAIL	DAILY RATE	DISCOUNT	DAILY RETAIL	Carrier	2nd Member Mount
					Rate does not include Carrier	The Charles of Second		Rate does not include Carrier	es (Rotating)	Genesis Hydraulic Shear Packages (Rotating)
									ide wear and maintenance	*Rental rates DO NOT include blade wear and maintenance
5 10,200		Control of the second	4,080	15%	\$ 4,800	NA	NA	NA	JD 470	GXP400R
\$ 7,650	15%	\$ 9,000	_		\$ 3,600	NA	NA	NA	JD 350	GXP300R
		\$ 7,500	2,550	15%	\$ 3,000	NA	NA	NA	JD 200	GXP200R
MONTHLYR	H	MONTHLY RETAIL	WEEKLY RATE	DISCOUNT		DAILY RATE	DISCOUNT	DAILY RETAIL	Carrier	3rd Member Mount
					Rate does not include Carrier		The same of the sa	Rate does not include Carrier	es (Rotating)	Genesis Hydraulic Shear Packages (Rotating)
									rde wear and maintenance	*Rental rates DO NOT include blade wear and maintenance
\$ 17,475		\$ 13,500	5,525		\$ 6,500	NA	NA	NA	JD 350	GRS70
\$ 10,200	15%	\$ 12,000	\$ 4,675	15%	\$ 5,500	NA	NA	NA	JD 350	GLS70
		\$ 8,100			\$ 4,500	NA	NA	NA	JD 250	GLS50
MONIHLYK	DISCOUNT	MONTHLY RETAIL	WEEKLY RATE	DISCOUNT	WEEKLY RETAIL	DAILY RATE	DISCOUNT	DAILY RETAIL	Carrier	3rd Member Mount
200					Rate does not include Carrier			Rate does not include Carrier	ackages	Genesis Linkage & Rebar Shear Packages
		1,000	3	3	NA.	NA	NA	NA	Vacuum pads for 36 and 42 in pipe	RP036,42
			NA	NIA	NIA	NA.	100		vacuum pads for 24 of 30 in pipe	
S 1.105	15%	\$ 1.300	NA 5	NA	NA NA	NA	NA	NA	Vacuum pads for 12, 18, 20 in pipe	0
				NA	NA NA	NA	NA	ZA	For MC3, 4 in to 12 in dia pipe	
0,710		\$ 7,900		NA	NA	NA	NA	NA	35,000 LB Capacity, 470G MTG	
				NA	NA	NA	NA	NA	22,000 LB Capacity., 250/290 MTG	
		\$ 2,600		NA	NA	NA	NA	NA	6,600 LB Capacity, 210 EXC MTG	
MONTHLY R	IN	MONTHLY RETAIL	WEEKLYRATE	DISCOUNT	WEEKLY RETAIL	DAILY RATE	DISCOUNT	DAILY RETAIL		VACUWORX PIPE LIFTERS

/endor	Locations	Web Address
Illied Winches	All locations	www.alliedsystems.com
Illu Manufacturing	IA, East NE, East KS, MO	www.allu.net
	West NE, West KS Ohio, PA	
Arrow Forks	All locations	www.arrowmhp.com
Bomag	PA	
Jonag		www.bluediamondattachments.com
: & P Attachments	All locations	www.cpbuckets.com
-		
Central Fabricators	All locations	www.woodsonline.com
Deere Construction Equipment	All locations	www.deere.com/construction
Deere CWP	NE, KS, MO, OH, PA	www.deere.com/construction
	IA (Excluding DSM & Ft Dodge)	WW. Seer et Servin Service (Control Control
Diamond Mowers	IA, KS, MO, NE	www.diamondmowers.com
Jiamona mowers		WWW.clamondmowers.com
Ecoverse	IA, KS, MO and NE	www.ecoverse.net
Dymax	All locations	www.dymaxattachments.com
Eager Beaver Trailers	All Locations	www.eagerbeavertrailers.com
-ayer beaver trailers	All LOCALIONS	www.eagerbeavertrailers.com
- U- C F	All I d'	
Falls Snow Equipment	All locations	www.fallsplow.com
Felling Trailers	Central IA and West Central IA and East	www.felling.com
	Main Office	
FRD Furukawa Hydraulic Tools	KS, MO, NE, IA	www.kentdemolition.com
Previously Kent Tools)	INO, INO, INC.	WWW.Remoemondon.com
Genesis	KS, NE,Sioux City, West MO,	www.genesisattachments.com
Jenesis	OH branches 18,19,20,21,28,29	www.genesisattaciinents.com
GR Manufacturing	All locations	
3K manuacturing	All locations	
Grab Tec	All locations	www.grabtec.com
,		
Handy Hitch	NE	www.handyhitch.com
Harlo Forklifts	All locations	www.harlo.com
HKX	All locations	www.hkx.com
Henke Manufacturing	All locations	www.henkemfg.com
Hitachi	IA, KS, NE, MO, OH	www.johndeere.com
*Full Hitachi Listing on DealerPath		
JRB	IA, KS, MO, NE OH, PA	www.jrbattachments.com
Kleemann Crushers	IA, KS, MO, NE	
West		
Midwestern Manufacturing	All Locations	www.sidebooms.com
MOBA Corporation	Plains	
	All locations	
Monroe Snow and Ice Equipment	All locations	www.monroetruck.com
NPK Hydraulic Tools	Ohio and PA	www.npkce.com
Paladin - Sweepster Attachments/	All locations	www.paladinattachments.com
Paladin - Sweepster Attachments/ FFC/Bradco	All locations	www.paladinattachments.com www.ffcattachments.com
FFC/Bradco		www.ffcattachments.com
FFC/Bradco Peerless Trailers (KNL Holdings)	Ohio	www.ffcattachments.com www.peerlessmfg.cc
FFC/Bradco Peerless Trailers (KNL Holdings) Road Hog West		www.ffcattachments.com
Peerless Trailers (KNL Holdings) Road Hog West East	Ohio Midwest	www.ffcattachments.com www.peerlessmfg.cc
FFC/Bradco Peerless Trailers (KNL Holdings) Road Hog West	Ohio	www.ffcattachments.com www.peerlessmfg.cc
Peerless Trailers (KNL Holdings) Road Hog West East	Ohio Midwest	www.ffcattachments.com www.peerlessmfg.cc www.roadhoginc.com

	Southern Ohio and PA	
Superior Broom	IA, NE and Kansas City, MO	www.sbmfg.com
AG Manufacturing	All locations	
		www.tagmfg.com
Cl Manufacturing		www.tcimfg.com
owmaster Trailers	OH	www.towmaster.com
/acuworx		www.vacuworx.com
TARREST TO A SECUL TO SER	Plains	人 美國 的复数经验 医克尔克氏病
ail Products	All locations	www.vailproducts.com
Verk-Brau Co.	All locations	www.werkbrau.com
Virtgen, Hamm, Vogele & K	leeman KS, NE, MO, IA	www.wirtgen-group.com



5087 E BROADWAY AVE DES MOINES, IA 50317-4744 515-263-0055

PO BOX 1760 DODGE CITY, KS 67801-1760 620-227-3139

1303 3RD AVE NW FORT DODGE, IA 50501-2257 515-576-3184

PO BOX 460 GERING, NE 69341-0460 308-436-2177

3204 S ENGLEMAN RD GRAND ISLAND, NE 68803-6621 308-381-0741

PO BOX 1206 GREAT BEND, KS 67530-1206 620-792-2748

8600 NE PARVIN RD KANSAS CITY, MO 64161-9393 816-483-5000

6100 ARBOR RD LINCOLN, NE 68517-3211 402-467-1300

PO BOX 1013 NORTH PLATTE, NE 69103-1013 308-534-7020

9751 S 148TH ST OMAHA, NE 68138-3898 402-894-1899

PO BOX 5349 SIOUX CITY, IA 51102-5349 712-252-2753

1401 S STATE HIGHWAY MM SPRINGFIELD, MO 65802-7726 417-863-1000

1621 NW GAGE BLVD TOPEKA, KS 66618 785-233-0556

PO BOX 387 ULYSSES, KS 67880-0387 620-356-1071

PO BOX 2520 WATERLOO, IA 50704-2520 319-235-7085

5255 N DEERE RD PARK CITY, KS 67219-3308 316-942-1457

CORPORATE OFFICE:

5375 N DEERE RD PARK CITY, KS 67219-3307 316-945-1015

Rental References for Murphy Tractor - Lincoln, NE

Saline County
Highway Superintendent
Bruce Filipi
PO Box 865
204 South High Street
Wilber, NE 68465
(402) 821-2737
Fax: (402) 821-3435

Email: scroads@diodecom.net

K2 Construction Trucking & Equipment Supervisor Ross Blackledge 7701 Cornhusker Hwy Lincoln, NE 68507 (402) 467-2355 Mob. (402) 430-4597

Email: rblackledge@k2construction.biz

More available upon request.



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CORPORATE OFFICE: 5375 N DEERE RD PARK CITY, KS 67219-3307 316-945-1015

August 21, 2020

RE: Equipment Order Process

- Customer information Company, individual, division they work for, email, phone number and PO if applicable.
- Discuss rental Rate, term and start date.
- Equipment needs prefer a week lead time to guarantee the delivery is made within the 24 hour time frame for the equipment that is needed for the project. We will discuss the project and work together to make sure the equipment is right for the job.
- Delivery If we are delivering the equipment, we will need the exact address of the location, on-site contact information – including name and phone number.
- Return Customer can call to let us know the project is done and equipment needs to be returned. We will need the name and number of the person calling off the rental.
- Ending Rental Once machine is returned it is reviewed for hours, fuel and damages. There may be final charges to cover anything that needs to be fixed, replaced or over-hours for rent.